Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2063P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10063**
Ref.: **17165 dt. 29-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*2,937.60*	**₹ 3,466.00**
Input CGST	*264.38*	
Input SGST	*264.38*	
OIE-Rounded Off	*(-)0.36*	

Account of :
Being on purchase of blue sheet material against bill no: 17165 dtd: 29.04.21 vide po no: 76817 dtd: 29.04.21 & scan id: 76014

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Sujatha

Scan ID:- 76014

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/21	Prepared by:	Prabhakar
PO/WO no.	76817	PO / WO Date.	29/4/21
Supplier Name	RSLLP	PO/WO amount	34166.37
Firm/Company	Vistattoms	Project	Vistattoms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17165	29/4/21	34166.37
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34166.37

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14705	29/4/21	91675	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34166.37
Amount E – PO / WO value:	34166.37
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	15/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kuhsaveni	[signature]	
Date		15/5			31/5/21	15/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17165
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-04-2021
	PO No.	76817
	PO Date.	29-04-2021
SY.no.193	Req ID	65791
	Req Date	29-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80141
Date 3/5
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-04-2021 3:21:58 PM

76817
06.05.21 4:35.36

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	76817	180781
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *4 nos*	1,728.00	1.70	0.00	18.00	3,466.37
				Total Order Value . . .		**3,466.37**

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	29.04.21
Site & Phase :	Vista Homes	Time:	12:00
Supplier:		Req. No.	180781
Material required before date:	02.05.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue sheets**	18'x24'	04	No's		
2						
3	76817					
4						
5						
6						
7						
8						
9			29 APR 2021			
10						

Remarks: For site use purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	29.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	22.02.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	14705
Kapra, Opp to MRR School, Ecil	DC Date.	29-04-2021
	PO No.	76817
	PO Date.	29-04-2021
SY.no.193	Req ID	65791
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-04-2021
	Loc Req No	180781

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD
Inward No: 25904 Dt: 29/4/21
GRN No: 91675 Dt: 30/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71479
Date 30/4
Sign 2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17165
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-04-2021
	PO No.	76817
	PO Date.	29-04-2021
SY.no.193	Req ID	65791
	Req Date	29-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25904	Dt: 29/4/21
GRN No: 91675	Dt: 30/4/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2066P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR/10064**
Ref.: **17161 dt. 29-Apr-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	1,540.00	**₹ 1,817.00**
INPUT-CGST	138.60	
INPUT-SGST	138.60	
OIE-Rounded Off	(-)0.20	

On Account of :
Being on purchase of plumbing cp extension nipple material aglanst bill no: 17161 dtd: 29.04.21 vide po no: 76482 dtd: 19.04.21 & scan id: 75891

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Seventeen Only

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

krishnaveni

Scan ID:- 75891

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/21	Prepared by:	Balaprakash
PO/WO no.	76482	PO / WO Date.	19/4/21
Supplier Name	Sumit Sales LLP	PO/WO amount	13,103.90
Firm/Company	Vistar Homes	Project	Vistar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17161	29/4/21	1817.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1817.20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14701	29/4/21	91683	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1817.20
Amount E – PO / WO value:	13,103.90
Amount F – Difference (A – E): GST-18%	11,286.90

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ □ No
Payment – due date	17/5/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnaveni	[signature]	
Date		13/5/21			31/5/21	15/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17161
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-04-2021
	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	77.00	1,540.00	18	277.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,540.00	277.20
	138.60	138.60	Total Invoice Amount	1,817.20	

Rupees : One Thousand Eight Hundred Seventeen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80143 Date 3/5 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76482
16.04.21 1:10:45

 20-04-2021 10:29:19 AM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	76482	180759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	50.00	0.00	18.00	1,180.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	77.00	0.00	18.00	1,817.20
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	95.00	0.00	18.00	1,681.50
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	76.00	0.00	18.00	1,345.20
			Total Order Value . . .			**13,103.90**

Rupees : Thirteen Thousand One Hundred Three and Paise Ninty Only.

Part Bill
Invoice: 17161
Amount 1817.20
Date: 29/4/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.04.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier:		Req. No.	180759
Material required before date:	19.04.2021	ID No.	65456

No	Description	Size	Quantity	Units	Inward No	Date
1	**CP Nipple**	1/2"x1"	20	No's		
2	**CP Nipple**	1/2"x1 1/2"	20	No's		
3	CP Jali Without Hole	Std	15	No's		
4	CP Jali With Hole	Std	15	No's		
5	PVC Connection pipe 76482	2'	15	No's		
6	PVC Connection pipe	18"	15	No's		
7						
8						
9						

Remarks: For E-Block Flats Plumbing Work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	17.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14701
Vista Homes	DC Date.	29-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25902 Dt: 29/4/21
MRN No: 91683 Dt: 30/4/21
Received By: Sign:
Vista Homes

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71476
Date 30/4

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17161
Vista Homes	Invoice Date.	29-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	77.00	1,540.00	18	277.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,540.00		277.20
	138.60	138.60	Total Invoice Amount	1,817.20		

Rupees : One Thousand Eight Hundred Seventeen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25902	Dt: 29/4/21
MRN No: 91683	Dt: 30/4/21
Received By:	Sign:

Vista Homes

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR/10065**
Ref.: **17169 dt. 30-Apr-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*19,488.36*	**₹ 22,996.00**
INPUT-CGST	*1,753.95*	
INPUT-SGST	*1,753.95*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of bathrrom wall tiles luna material agaisnt bill no: 17169 dtd: 30.04.21 vide po no: 76628 dtd: 23.04.21 & scan id: 74152

Amount (in words) :
Indian Rupees Twenty Two Thousand Nine Hundred Ninety Six Only

for SUP-Summit Sales Llp

Receiver's Signature

d by: krishnaveni

Approved by

Scan Po;- 74152

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76628	PO / WO Date.	23/4/21.
Supplier Name	BSLLP	PO/WO amount	30,298.10
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
	17169	30/4/21	22,998.27
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,998.27

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3802	24/4/21	91484	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,998.27
Amount E – PO / WO value:	30,298.10
Amount F – Difference (A – E): GST-18%	7301.83

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/ ☑ No
Payment – due date	18/5/21
Remarks:	— Part material —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnaveni	[signature]	[signature]
Date		8/5/21			31/4/21	11/5/2	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

E 30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17169
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-04-2021
	PO No.	76628
	PO Date.	23-04-2021
SY.no.193	Req ID	65639
	Req Date	23-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		28	211.83	5,931.24	18	1,067.62
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	2,135.24
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,488.36		3,507.90
	1,753.95	1,753.95	Total Invoice Amount		22,996.27	

Rupees : Twenty Two Thousand Nine Hundred Ninty Six and Paise Twenty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20114 Date 31-5 Sign 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(E)

30/4

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista homes

Site: Vista homes.

DC No.	3802
Date	24/04/21
Vehicle No.	By Auto
P.O. / W.O. No.	76628
P.O. / W.O. Date	23/04/21

Sl. No.	PARTICULARS	Quantity
1	luna DK	28 boxes
2	luna LT	56 boxes
3	luna HL	8 boxes.
4		
5		
6		
7		
8	Issue	
9	97325	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Tarachand

Stamp: तारांचंद .

Date : 24/4/21

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

 23-Apr-21 2:39:58 PM

Purchase Order

76628
16.04.21 1:14:52

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	76628	180772
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
					Total Order Value . . .	**30,298.10**

Rupees : Thirty Thousand Two Hundred Ninty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E 111, 211, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part delivery
Invoice no: 17169
Date: 30/4/21
Amt: 22,996.27

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

...n Form - Bathroom Tiles - Deluxe flat

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180772	Req. Date	23.04.2021
Material required before	27.04.2021	ID no.	65639
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E Block 111,211		

Tiles required for: 4 **Bath Rooms**

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date

Tiles required for: 0 Bath Rooms

17628

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0						
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	-	-	-	-		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		
								-	-	-	-		

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	4.0	28.0	-	~~28.0~~		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	~~56.0~~		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	~~8.0~~		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	~~16.0~~		
	Total							-	108.0	-	108.0		

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0						
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	-	-	-	-		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		
								-	-	-	-		

APPROVED
13 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

14

18

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista homes

Site: Vista homes

DC No.	3802
Date	24/04/21
Vehicle No.	By Auto
P.O. / W.O. No.	76628
P.O. / W.O. Date	23/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna DK	28 boxes
2	Luna LT	56 boxes
3	Luna ML	8 boxes
4		
5		
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7		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		92 boxes

INWARD
Inward No: 25894 Dt: 24/4/21
MRN No: 91484 Dt: 24/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71364
Date: 27/4
Sign:

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Taiachand

Stamp: तारचंद

Date : 24/4/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory